

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J	PAGE OF PAGES 1 02	
2. AMENDMENT/MODIFICATION NO. 000010	13. EFFECTIVE DATE 99AUG04	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)	
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3020 76311-2746	7. ADMINISTERED BY (If other than Item 5) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code)  JOHNSON CONTROLS WORLD SERVICES INC 756605L 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3792		(X) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (See item 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. X F416129800003 10B. DATED (See item 13) 98JAN16		
CODE FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers 1 is extended, 1 is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 5797045 839 6444 564432 P72262 53380 660700 CODE: F60700				
THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.				
(X) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.				
X 1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).				
1C. This supplemental agreement is entered in pursuant to authority of:				
1D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor 1X is not, 1 is required to sign this document and return ___ copies to the issuing office.				
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  POC: SCOTT, HARVEY A. PHONE: 9406763283  SEE SCHEDULE				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		HARVEY A. SCOTT		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		BY Harvey A. Scott	4 Aug 99	
		(Signature of Contracting Officer)		

## JOHNSON CONTROLS WORLD SERVICES, INC

a. The purpose of this modification is to definitize the quantities and dollar amounts on contract line items 0003 through 0020 for Separately Priced Items for Option Year One ONLY.

b. Schedule B, pages 6 of 60 and 7 of 60, line item 0003 through 0020 are hereby changed as follows:

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1005	Total estimated cost...	1	L/S	NTE	\$100,000.00
To:	1005	Total Estimated Cost...	1	L/S	NTE	\$79,500.00

For a total decrease of \$20,500.00

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1006AA	Interior Painting	3,500,000	SF	0.1201	\$420,350.00
To:	1006AA	Interior Painting	2,700,000	SF	0.1201	\$324,270.00

For a total decrease of \$96,080.00

The total quantity decreased by 800,000 SF

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1007AA	Replacement of Resilient Tile Flooring (w/asbestos containing materials)	1,000	SF	\$ 2.7037	\$2,703.70
To:	1007AA	Replacement of Resilient Tile Flooring (w/asbestos containing materials)	50	SF	\$ 2.7037	\$135.19

For a total decrease of \$2,568.51

The total quantity decreased by 950 SF

## JOHNSON CONTROLS WORLD SERVICES, INC

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1007AB	Replacement of Resilient Tile Flooring(w/o asbestos containing materials)	40,000	SF	\$ 1.8175	\$72,700.00
To:	1007AB	Replacement of Resilient Tile Flooring(w/o asbestos containing materials)	60,000	SF	\$ 1.8175	\$109,050.00

For a total increase of \$36,350.00

The total quantity increased by 20,000 SF

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1007AC	Replacement of shoe mold	16,400	LF	\$0.6231	\$10,218.84
To:	1007AC	Replacement of shoe mold	35,000	LF	\$0.6231	\$21,808.50

For a total increase of \$11,589.66

The total quantity increased by 18,600 LF

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1008	Countertop Replacement	400	LF	\$ 15.9587	\$6,383.48
To:	1008	Countertop Replacement	320	LF	\$ 15.9587	\$5,106.78

For a total decrease of \$1,276.70

The total quantity decreased by 80 LF

## JOHNSON CONTROLS WORLD SERVICES, INC

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1009	Prepare surfaces which contain lead- based paint	2,500	SF	\$0.1880	\$470.00
To:	1009	Prepare surfaces which contain lead-based paint	200	SF	\$0.1880	\$37.60

For a total decrease of \$432.40

The total quantity decreased by 2,300 SF

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1010	Roof Repair	1	L/S	NTE	\$3,000.00
To:	1010	Roof Repair	1	L/S	NTE	\$25,500.00

For a total increase of \$22,500.00

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1011	Repair Termite Damage	1	L/S	NTE	\$4,000.00
To:	1011	Repair Termite Damage	1	L/S	NTE	\$2,500.00

For a total decrease of \$1,500.00

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1012	Disaster Response Work	1	L/S	NTE	\$2,000.00
To:	1012	Disaster Response Work	1	L/S	NTE	\$550.29

For a total decrease of \$1,449.71

## JOHNSON CONTROLS WORLD SERVICES, INC

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1013	Chain Link Fence Repair	200	LF	\$2.7905	\$558.10
To:	1013	Chain Link Fence Repair	100	LF	\$2.7905	\$279.05

For a total decrease of \$279.05

The total quantity decreased by 100 LF

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1014	Yard Perimeter (Wood) Fence Repair	200	LF	\$9.209	\$1,841.80
To:	1014	Yard Perimeter (Wood) Fence Repair	450	LF	\$9.209	\$4,144.05

For a total increase of \$2,302.25

The total quantity increased by 250 LF

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1015	Fence Posts (Steel)	20	EA	\$32.99	\$659.80
To:	1015	Fence Posts (Steel)	30	EA	\$32.99	\$989.70

For a total increase of \$329.90

The total quantity increased by 10 EA

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1016	Texture of Bathroom Walls/Ceilings	2,000	SF	\$0.0888	\$177.60
To:	1016	Texture of Bathroom Walls/Ceilings	750	SF	\$0.0888	\$66.60

For a total decrease of \$111.00

The total quantity decreased by 1,250 SF

## JOHNSON CONTROLS WORLD SERVICES, INC

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1018	Texture ceiling (spray on)	40,000	SF	\$0.4909	\$19,636.00
To:	1018	Texture ceiling (spray on)	84,000	SF	\$0.4909	\$41,235.60

For a total increase of \$21,599.60

The total quantity increased by 44,000 SF

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1019AD	Dead bolts (keyless)	25	EA	\$31.71	\$792.75
To:	1019AD	Dead bolts (keyless)	61	EA	\$31.71	\$1,934.31

For a total increase of \$1,141.56

The total quantity increased by 36 EA

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	1020	HVAC Grill Replacement	50	EA	\$12.33	\$616.50
To:	1020	HVAC Grill Replacement	730	EA	\$12.33	\$9,000.90

For a total increase of \$8,384.40

The total quantity increased by 680 EA

c. The TOTAL OF OPTION YEAR ONE of Schedule B is hereby decreased from \$2,278,597.61 to \$2,258,597.61, a total decrease of \$20,000.00. This is an administrative change only and requires no actual deobligation of funds. (Funds are obligated/deobligated on individual delivery orders).

d. Schedule B, pages 6 of 60 and 7 of 60 are hereby deleted and replaced with the revised Schedule B pages 6 of 60 and 7 of 60 marked Modification P00010.

e. No other changes are expressed or implied.